

Final Audit Report, “Controls over the Detection, Response, and Reporting of Network Security Incidents Needed Improvement at Four NASA Centers Reviewed” (Report No. IG-07-014; Assignment No. A-06-008-00)

On June 19, 2007, we issued the final report on our review of NASA’s controls over the process of incident detection, response, and reporting. We found that the controls in place at the four Centers we visited did not provide reasonable assurance that network security incidents were detected, resolved, and reported in a timely fashion. We made six recommendations that, when implemented, would provide that assurance. NASA management concurred and initiated appropriate corrective actions for four of the six recommendations. For one of the unresolved recommendations, one Center’s Chief Information Officer (CIO) did not address the allocation of resources for training personnel responsible for incident detection. For the other unresolved recommendation, the NASA CIO did not provide an estimated completion date for the actions described, although we considered the described actions to be responsive. We requested additional comments concerning those recommendations in response to the final report.

*The memorandum contains NASA Information Technology/Internal Systems Data that is not routinely released under the Freedom of Information Act (FOIA). To submit a FOIA request, see the [online guide](#).*